

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF COMMERCE
 ATTN: DIRECTOR OF COMMUNITY SERVICES
 2535 COMMERCE WAY
 First Supervisorial District
 COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	211883VC	03-26-21
ARDept/BPRO	Due Date	
SH:CCSE	05-25-21	
Project No	Revenue Source	
21RE010517	9317	
Amount Due	Amount Enclosed	
	\$21,999.49	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	211883VC	03-26-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA-COMMERCE CENTER HOLIDAY SECURITY PATROL, COMMERCE	Special Events (902 OT)	12-04-20	12-30-20			\$19,819.36
2			12-04-20	12-30-20			\$2,180.13
TOTAL INVOICE Charges							\$21,999.49

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 05-25-21	\$21,999.49

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3324

4-1-21

Staff: _____	Date: _____
Acct #: _____	\$ _____
Acct #: _____	\$ _____
Acct #: _____	\$ _____
Vendor #: _____	PO #: _____
Supv: _____	Dept Head: _____
Finance: _____	

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
NAME OF EVENT:	COMMERCE CENTER HOLIDAY SECURITY PATROL					
DATE OF EVENT:	12/04/20-12/30/20					
CONTROL NUMBER:	21RE01 0517					
Deputy, Generalist (DSG)	20 ✓	160.00 ✓	83.11	13,297.60	1,462.74	14,760.34
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)	9 ✓	72.00 ✓	90.58	6,521.76	717.39	7,239.15
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)			109.77	0.00	N/A	0.00
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
SUB-TOTAL	29.00	232.00		\$19,819.36	\$2,180.13	\$21,999.49
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$19,819.36	\$2,180.13	\$21,999.49

FY 2020-2021

PREPARED BY: VIVIENNE CHEN

We don't accept third-party checks.

95777/EAST LOS ANGELES STATION
9317/398/C018